



Revision number: 20

Purchasing Agent: GLENDON MITCHELL

**Item: SOFTWARE-GEOGRAPHIC FOR PRIME, DEC & IBM EQUIPMENT AND SOFTWARE
MAINTENANCE**

Vendor: 67045E A E S R I
380 NEW YORK STREET
REDLANDS, CA 92373-8100

Internet Homepage: www.esri.com

Telephone: (909) 793-2853 EXT. 1670

Fax number: (909) 793-5953

Contact: CUSTOMER SERVICE

Email address:

Brand/trade name: AS LISTED

Price: SEE ATTACHED PRICE LIST

Terms: NET 30

Effective dates: 07/01/01 through 06/30/04

Days required for delivery: 60-90 DAYS

Price guarantee period:

Minimum order: NONE

Min shipment without charges: SHIPPING AND HANDLING CHARGES ADDED TO INVOICE

Other conditions:

CONTRACT HAS BEEN EXTENDED THROUGH JUNE 30, 2004.

ESRI would prefer that completed client information profile accompany each purchase order.

REMIT TO: ESRI (Vendor #67045E)
FILE 54630
LOS ANGELES CA 90074-4630

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

REPORTS

The contractor will submit quarterly reports to the state purchasing agent showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due 10 days after the calendar quarter.

**ADDITIONAL CONTACT INFORMATION**

STATE OF UTAH SALES PERSON: JEFF TUCKER (303)449-7779 x8259

NOTICE TO USER ENTITIES

Users of this contract should be aware that ESRI, Inc. has taken EXCEPTION to the State's Warranty (including Year 2000) clause. The Division of Purchasing's Contract Analyst has NOT approved the contractor's warranty and Year 2000 statement; therefore, users of this contract accept full responsibility and liability for all warranty claims and Year 2000 compatibility problems. By using this contract, user entities indemnify the Division of Purchasing against all claims, losses, damages and liabilities that may arise as a direct or indirect result of warranty and/or Year 2000 deficiencies. Questions regarding the State's Warranty (including Year 2000) clause and potential risks should be directed to Shirley Williams at (801) 538-3131.

USE OF THIS PRICING IS RESTRICTED TO AGENCIES AND POLITICAL SUBDIVISIONS OF THE STATE OF UTAH.

FINET COMMODITY CODE(S):

20866000000-SOFTWARE, PROFESSIONAL: HOSPITAL/PHARMACY, LEGAL, ETC.

90634000000-FREIGHT HANDLING; MATERIALS HANDLING

92045000000-SOFTWARE MAINTENANCE AND SUPPORT

92033000000-MAPPING SERVICES - DIGITIZED